STATE OF CALIFORNIA TRAVEL EXPENSE CLAIM See Instructions and Privacy STD. 262 (REV. 10/92) Statement on Reverse Side Page 1 of CLAIMANT'S NAME SSAN OR EMPLOYEE NUMBER JANE IMPERATO GOVERNOR'S OFC CB/ID NUMBER DIVISION OR BUREAU INDEX NUMBER DIR SPECIAL PROJECTS FIRST LADY'S OFC RESIDENCE ADDRESS HEADQUARTERS ADDRESS TELEPHONE NUMBER STATE CAPITOL CITY STATE ZIF STATE SACRAMENTO CA 95814 MEALS TRANSPORTATION LOCATION MONTH/YEAR CARFARE. BUSINESS Oct-09 TOTAL WHERE EXPENSES LODGING INCIDENTALS COST OF TOLLS. PRIVATE CAR USE EXPENSE EXPENSES DATE WERE INCURRED TIME BREAKFAST LUNCH DINNER TRANS. TYPE USED PARKING MILES FOR DAY 19-Oct SAC-OC 9.00 158.60 AIR 0.00 167.60 19-Oct LA-SAC 155.60 AIR 0.00 155.60 0.00 0.00 25-Oct SAC-LGB 263.50 144.20 AIR 0.00 9.95 417.65 26-Oct LONG BEACH 263.50 18.00 6.00 0.00 287.50 LONG BEACH 27-Oct 263.50 6.00 0.00 9.95 279.45 28-Oct 11:00A LGB-SAC 20.00 6.00 0.00 26,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SUBTOTALS 790.50 0.00 0.00 18.00 18.00 458.40 0.00 29.00 0.00 19.90 COLUMN CODE (ACCTG. USE ONLY) **CLAIM TOTAL** \$1,333.80 PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required) NORMAL WORK HOURS 10/19 Final site walk for security team/hotel mtg 10/25-28 Staff First Lady at Women's Conference PRIVATE VEHICLE LICENSE NUMBER MILEAGE RATE CLAIMED AGENCY ACCOUNTING OFFICE I HEREBY CERTIFY. That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of USE ONLY California If a privalely owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or PAID BY REVOLVING FUND CHECK NUMBER greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751,0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage CLAIMAN SIGN - AND PAYMENT DATE

SIGNATURE OF TATL

UTHORITY FOR SPECIAL EXPENSES